

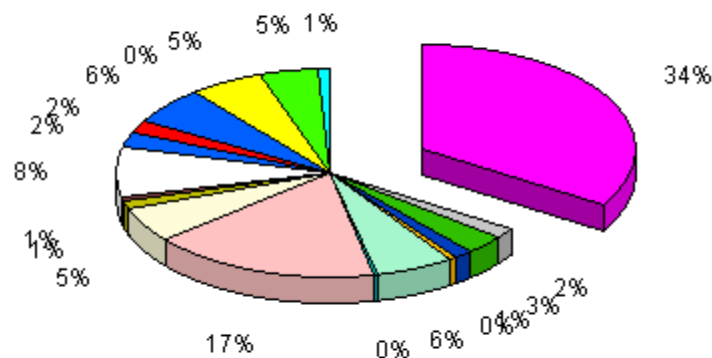
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

#### Committee to Re-Elect Sandy Allen 04

	Amount Spent
Advertising	\$3,300.00
Bank Fees	\$135.00
Campaign Materials	\$3,149.50
Catering/Refreshments	\$2,627.71
Computer Expenses	\$450.00
Consultant	\$19,524.61
Donation to Charities	\$1,000.00
Equipment Purchases	\$1,792.52
Fund-raiser	\$845.60
Petty Cash	\$282.39
Phone Bill	\$3,302.58
Postage	\$222.00
Printing	\$9,970.00
Rental	\$3,120.00
Return Check and Fees	\$650.00
Sponsorship	\$500.00
Supplies	\$4,476.11
Travel	\$1,329.48
Undisclosed	\$1,150.00
<b>Total</b>	<b>\$57,827.50</b>

## Committee to Re-Elect Sandy Allen 04



Advertising	5.7%
Bank Fees	0.2%
Campaign Materials	5.4%
Catering/Refreshments	4.5%
Computer Expenses	0.8%
Consultant	33.8%
Contribution to Charities	1.7%
Equipment Purchases	3.1%
Fund-raiser	1.5%
Petty Cash	0.5%
Phone Bill	5.7%
Postage	0.4%
Printing	17.2%
Rental	5.4%
Retiree Check and Fees	1.1%
Sponsorship	0.9%
Supplies	7.7%
Travel	2.3%
Undisclosed	2.0%
Total:	100.0%

**Note: This graph is a detail of expenditures reported by Committee to Re-Elect Sandy Allen 04.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Advertising</b>		
Radio One-#1012	\$3,300.00	07/02/2004
<b>Subtotal</b>	<b>\$3,300.00</b>	
<b>Percentage of Total Contribution</b>	<b>5.71%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Bank of America	\$60.00	06/11/2004
Bank of America	\$60.00	06/11/2004
Bank of America	\$5.00	06/11/2004
Bank of America	\$5.00	06/11/2004
Bank of America	\$5.00	07/13/2004
<b>Subtotal</b>	<b>\$135.00</b>	
<b>Percentage of Total Contribution</b>	<b>0.23%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Campaign Materials</b>		
Nothing But A Party Product.#1080	\$1,312.50	08/06/2004
Hollingsworth#1042, Calving	\$500.00	07/21/2004
All American T Shirt Coy.,#1066	\$325.00	07/30/2004
Robert Ridley's Photography#1051	\$325.00	07/29/2004
Robert Ridleys Photography#1047	\$275.00	07/23/2004
Bethea#1045, Bob	\$200.00	07/14/2004
Bowman#0994, Joe	\$150.00	06/11/2004
Banjo#1082, Adenike	\$62.00	08/07/2004
<b>Subtotal</b>	<b>\$3,149.50</b>	
<b>Percentage of Total Contribution</b>	<b>5.45%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Catering/Refreshments</b>		
Caterers Player Lounge#1022	\$932.00	07/12/2004
Cole's Cafe#1075	\$400.00	08/05/2004
Cole's Cafe#1075	\$400.00	08/05/2004
Nothing But a Party Product.#1021	\$400.00	07/12/2004
S&G Caterers#1067	\$300.00	07/30/2004
S&G Caterers#1054	\$140.00	07/29/2004
S&G Caterers#1068	\$55.71	07/30/2004
<b>Subtotal</b>	<b>\$2,627.71</b>	
<b>Percentage of Total Contribution</b>	<b>4.54%</b>	

Payee Name	Amount	Date of Receipt
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Computer Expenses

Priority Security West#1004	\$250.00	06/22/2004
Enajekpo#1083, Ola	\$200.00	08/08/2004

Subtotal \$450.00

Percentage of Total Contribution 0.78%

## Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
<b>Consultant</b>		
Wilson#1031, Anita	\$1,916.67	07/13/2004
Wilson#1057, Anita	\$1,916.67	07/29/2004
Yvonne Cooper	\$1,916.67	06/29/2004
Cooper#0998, Yvonne	\$1,916.66	06/11/2004
Bethea#1045, Bob	\$1,000.00	07/21/2004
Anita Wilson#1008	\$958.33	06/29/2004
Norris#1036, Jocelyn	\$750.00	07/15/2004
Norris#1059, Jocelyn	\$750.00	07/29/2004
Cooper#1048, Yvonne	\$581.19	07/23/2004
Banjo#1025, Adenike	\$500.00	07/15/2004
Banjo#1073, Adenike	\$500.00	08/02/2004
Banjo#1073, Adenike	\$500.00	08/02/2004
Cooper#1076, Yvonne	\$500.00	07/24/2004
Cooper@1049, Yvonne	\$500.00	07/24/2004
Johnson, Lendia	\$500.00	08/06/2004
Yvonne Cooper#1014	\$500.00	07/06/2004
Cooper#1033, Yvonne	\$497.77	07/15/2004
Mayers#1041, Willie	\$400.00	07/16/2004
Savoy#1035, Russel	\$400.00	07/15/2004
Bethea#1045, Bob	\$300.00	07/16/2004
Johnson#1043, Lenda	\$300.00	07/21/2004
Yvonne Cooper#1010	\$300.00	06/29/2004
Bailey#1063, Terrika	\$200.00	07/29/2004
Bailey#1063, Terrika	\$200.00	07/29/2004
Mayer#1062, Willie	\$200.00	07/29/2004
Mayer#1064, Willie	\$200.00	07/29/2004
Savoy#1060, Russei	\$200.00	07/29/2004
Savoy#1065 , Russei	\$200.00	07/29/2004

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Consultant</b>		
Watson, Christine	\$200.00	07/29/2004
Yvonne Cooper#1005	\$200.00	06/22/2004
Addison#1078, Josetta	\$120.00	08/06/2004
Jadeson#0997, James	\$104.46	06/11/2004
Watson#1037, Christina	\$100.00	07/15/2004
Cooper#1048, Yvonne	\$81.19	07/23/2004
Yvonne Cooper	\$65.00	06/29/2004
Lynden Wisdom#1071	\$50.00	07/31/2004
<b>Subtotal</b>	<b>\$19,524.61</b>	
<b>Percentage of Total Contribution</b>	<b>33.76%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Donation to Charities</b>		
Harmony Cementary	\$1,000.00	07/15/2004
<b>Subtotal</b>	<b>\$1,000.00</b>	
<b>Percentage of Total Contribution</b>	<b>1.73%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Equipment Purchases</b>		
Priority Security West#1003	\$648.46	06/22/2004
Nothing But A Party Product#11079	\$600.00	08/06/2004
Baker#1028, Kenny	\$250.00	07/13/2004
Joycelyn Norris#1015	\$234.06	07/06/2004
Baker#1044, Kenny	\$60.00	07/21/2004
<b>Subtotal</b>	<b>\$1,792.52</b>	
<b>Percentage of Total Contribution</b>	<b>3.10%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Fund-raiser</b>		
Anchors Production#1023	\$845.60	07/12/2004
<b>Subtotal</b>	<b>\$845.60</b>	
<b>Percentage of Total Contribution</b>	<b>1.46%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Petty Cash</b>		
Bob Bethea#1016	\$152.80	07/08/2004
Bob Bethea#1017	\$129.59	07/08/2004
<b>Subtotal</b>	<b>\$282.39</b>	
<b>Percentage of Total Contribution</b>	<b>0.49%</b>	



**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Verizon#1050	\$936.99	07/23/2004
Verizon#1050	\$936.99	07/23/2004
Nextel#1019	\$628.60	07/10/2004
Verizon#1074	\$400.00	08/05/2004
Verizon#1074	\$400.00	08/05/2004
<b>Subtotal</b>	<b>\$3,302.58</b>	
<b>Percentage of Total Contribution</b>	<b>5.71%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Postage</b>		
US Postmaster#1024	\$222.00	07/12/2004
<b>Subtotal</b>	<b>\$222.00</b>	
<b>Percentage of Total Contribution</b>	<b>0.38%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Printing</b>		
Anthony Briggs#1011	\$4,500.00	07/02/2004
Information Exchange##1070	\$2,500.00	08/02/2004
Information Exchange#1040	\$2,500.00	07/16/2004
Calving Hollingsworth#1055	\$200.00	07/29/2004
Bethea#1027, Bob	\$185.00	07/14/2004
Information Exchange#1069	\$85.00	08/02/2004
<b>Subtotal</b>	<b>\$9,970.00</b>	
<b>Percentage of Total Contribution</b>	<b>17.24%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Rental</b>		
Baker#1018, Stephen	\$3,120.00	07/10/2004
<b>Subtotal</b>	<b>\$3,120.00</b>	
<b>Percentage of Total Contribution</b>	<b>5.40%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Return Check and Fees</b>		
Global Restaurant Inc.	\$250.00	06/11/2004
Johnson, Thomas	\$250.00	07/28/2004
Stephens, R	\$150.00	06/11/2004
<b>Subtotal</b>	<b>\$650.00</b>	
<b>Percentage of Total Contribution</b>	<b>1.12%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Sponsorship</b>		
The Pigskin Club, Inc#1002	\$500.00	06/21/2004
<b>Subtotal</b>	<b>\$500.00</b>	
<b>Percentage of Total Contribution</b>	<b>0.86%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Supplies</b>		
Cooper#1058, Yvonne	\$1,916.67	07/29/2004
Cole-Thompson#0996, Evangeline	\$1,000.00	06/11/2004
Cort Furniture#1020	\$990.70	07/12/2004
Johnson#1038, Lenda	\$500.00	07/15/2004
Neff Displays, Inc.#1052	\$68.74	07/29/2004
<b>Subtotal</b>	<b>\$4,476.11</b>	
<b>Percentage of Total Contribution</b>	<b>7.74%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Travel</b>		
Central Parking System#1046	\$500.00	07/21/2004
Enterprise Rent A Car#1053	\$439.48	07/29/2004
DC. Treasurer#1081	\$200.00	08/06/2004
Norris#1056, Jocelyn	\$60.00	07/29/2004
DC Treasurer#1072	\$50.00	08/03/2004
DC Treasurer#1072	\$50.00	08/03/2004
DC Treasurer#1026	\$30.00	07/14/2004
<b>Subtotal</b>	<b>\$1,329.48</b>	
<b>Percentage of Total Contribution</b>	<b>2.30%</b>	

**Committee to Re-Elect Sandy Allen 04**

Payee Name	Amount	Date of Receipt
<b>Undisclosed</b>		
Chose Contractors#1006	\$1,150.00	06/24/2004
<b>Subtotal</b>	<b>\$1,150.00</b>	
<b>Percentage of Total Contribution</b>	<b>1.99%</b>	

**Total : \$57,827.50**